

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ramesh Verma
Address 67, MG Road, Mumbai
PHONE 9475108830
GSTIN 24AWJQV5197G1Z7
PAN MDDMD5751V
Place of Supply Maharashtra (6)

Invoice No.

2921

Invoice Date

15-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Cable Trays	meter	7308	46	150	10%	690.00	18%	6210.00
Locks	piece	3846	48	150	10%	720.00	18%	6480.00
Junction Boxes	piece	4070	2	100	10%	20.00	18%	180.00
Roofing Sheets	sheet	3414	45	300	10%	1350.00	18%	12150.00
Total								25020.00

Sub Total		25020.00
CGST	9%	2251.80
SGST	9%	2251.80
Total Amount		29523.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16337832336
Bank Branch IFSC SBIN626TR1